Certification that the adopted budget for 2017/18 is correctly captured and locked on the municipality's financial management system

(As requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)

I **Bonginkosi P Gumbi** in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant return forms have been submitted to the local government database.

I, further certify that at the municipality has in place controls to ensure that any changes to the budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly deiegate official, in terms of a council approved virements policy; and

Print Name Bonginkosi P Gumbi

Municipal manager of Nquthu Local Municipality

Signature

Date 23/06/2017